Work Order ID 108817

QC

Quality Control

108817

Page 1

October-29-13 10:08:44 AM Item ID: D4021-9 Accept *N900040100* Setup Start **Revision ID:** Item Name: Bushing *24* Start Date: 10/29/13 **Start Qty: 24.00 Cust Item ID:** Required Date: 10/29/13 Req'd Qty: 24.00 **Customer:** Reference: Run Process Plan: MUJ Date: 13-10-30 Tooling: Date: Approvals: Stop Date: _____ SPC (Y/N): Date: _____ Operation Tool ID Sequence ID/ Set Up/ Reject Tool # Plan Accept Reject Insp. Work Center ID **Description** Qty Number Stamp **Run Hours** Code **Qty Draw Nbr Revision Nbr** D4021 В 100 0.00 *100* 24 0.00 Hardinge Memo 13/11/01 TURN AS PER FOLIO FA 868 AND DWG D4021 Hardinge CNC Lathe Small DWG REV: FOLIO REV: ***MACHINE TO .375" MAX OD *** **DEBURR** QC2- Inspect parts off machine FAI/FAIB 0.00 *110*

0.00

Memo

OAS 44 9-89 13/11/01

DQA:		4	- Date:			MODE ODDED MON		ONICOI	DRABBICE / LU	DDATE			``DAR	T
QA Closed:			Date:			WORK ORDER NON	-((JNFUI	RIVIAINCE / U		/ork Order up	odate only	AEROSPA	CE
Work Orde	or:				-	DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Part N	. No					Rework Scrap Use-as-is Suspected Unapproved		ì	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	_	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root					Desc	ription of work order update		Initial	Act	tion	Sign &			
Cause		Date	Step	Qty		or non-conformance	Ct	nief Eng	Descr	ription	Date	Verification	QC Inspecto	r
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved		·				7		, ,						
							FA	ULT CAT	EGORY					
Landi		Bending Centre No Cracks Crimp/Kir Cuffs Crushing Heat Trea Inspectio Marks/Ch Turning S	nk/Ripple at n Strip in natter	/Wave Tube		General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set	on Incomplete/Ur ions Incomplete/U ned/off center led	·	Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ct ssing Vrong	Pressure/Forced Set-up Temperature/Cur Weld Wrong Stock Pull	
		Wave/Tw				Fit/Function		1	Sequence					

108817

Page 2

October-29-13 10:08:44 AM

Item ID:

D4021-9

Accept

N900040100

Setup Start

Revision ID:

Start Date:

Item Name: Bushing

Required Date: 10/29/13

10/29/13

Start Qty: 24.00 Req'd Oty: 24.00

QC:

Operation

24

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date: Tooling:

Date: _____ SPC (Y/N):

Date:

Run

Stop

24 6

Sequence ID/ Work Center ID

120

120

Description QC8- Inspect parts - second check

0.00

0.00

Set Up/

Run Hours

ml 13/11/01

Tool ID

Tool # Plan

Date:

Accept Code Qty

Reject **Qty**

Reject Insp. Number Stamp

Memo

Quality Control

130

Packaging Packaging

Identify as per dwg & Stock Location: WAOS

0.00

24x 28 13-11-1

QC21- Final Inspection - Work Order Release

0.00

140

Quality Control

QC

Memo

Memo

0.00

DQA:		•	Date:					211501					ື∂ART
QA Closed:			Date:			WORK ORDER NON	-C(JNFOI	RIVIANCE / UPDA		ork Order up	odate only	AEROSPACE
Work Orde	or.				-	DISPOSITION			Д	AGAINST DE	PARTMENT	/PROCESS	
Part N	 No					Rework Scrap Use-as-is Suspected Unapproved			Machining Si noforming F	rosstube mall Fab Finishing mposite	4	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Doot					Dono	-i-+i	ı	[:a:_1	A -4:		c: o		
Root Cause	ŀ	Date	Step	Qty	Desc	ription of work order update or non-conformance	1	Initial nief Eng	Action Descriptio		Sign & Date	Verification	n QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved													
		·					FA	ULT CAT	TEGORY	····			
Landi		Bending Centre No Cracks Crimp/Kir Cuffs Crushing Heat Trea nspectio Marks/Ch	n Strip in	/Wave		General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set	on Incomplete/Unquali ions Incomplete/Unclea ned/off center iled		Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W Power Loss/S	tolerance ct ssing Vrong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other
	\vdash		ist in Tuh	ne	<u> </u>	Fit/Function	<u> </u>	4	Sequence				

Picklist Print

October-29-13 10:08:44 AM

Work Order ID:

108817

Parent Item:

D4021-9

Parent Item Name:

Bushing

Start Date: 10/29/13

Required Date: 10/29/13

Start Qty: 24.00

Required Qty: 24.00

Comments:

IPP REV:A NEW ISSUE 09-11-23 JLM VERIFIED BY:DD

IPP Rev:B as per dwg REV.A

	DD 10.02.22 veri	ified by:EC	IPP Rev:C	as per dwg r	evB DD 10.04	.20 verified b	y:EC						
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R0.375 304 ROUND BAR 0.375		Purchased	No				f	57.0540		1.992		make accounty to call, over	
304 ROUND BAR 0.373				Location		Loc Qty	<u>Lo</u>	c Code	1/10				
				MAT029		57.054							
				125	585	1.364				· ————————————————————————————————————	. 4		
				→ M1	27015	55.69			1	35°' K	1 13	3/11/~	1

Page 1

DQA:		Date:						_					[™]
QA Closed:		Date:			WORK ORDER NON-	-C(ONFO	RMANCE / U	PDATE	W	ork Order up	date only	AEROSPACE
					DISPOSITION				ACAINST	-	-		
Work Orde	er:				DISPOSITION		l		AGAINST	DE	PARTMENT,	PROCESS	
					Rework		l	Skid-tube	Crosstube			Water Jet	Engineering
Part N	۸o				Scrap		<u> </u>	Machining	Small Fab		Pro	d. Eng. Coor.	Quality
					Use-as-is		Thern	noforming	Finishing		Rec/Stor	re/Packaging	Other
NCR I	No				Suspected Unapproved]		Large Fab	Composite			Supplier	
Root				Desc	ription of work order update		Initial	Ac	tion		Sign &		
Cause	Date	Step	Qty		or non-conformance		nief Eng		ription		Date	Verification	QC Inspector
Design		-	7.7			-					Dute	Vermeution	de mapeeter
Doc/Data													
Equip/Tooling													
Handling/Pre	·	•											
Material													
Operator													
Offset/Setup												:	
Process													,
Supplier													
Training									•				
Transport													
Unapproved		_											
						FA	ULT CAT	EGORY					
Landi	ng Gear				General		_		-				
	Bendin	g			Bend		Folio/P	rogram			Outside Dim	ensions	Pressure/Forced
	Centre	Not Conce	ntric		BOM/Route		Grain				Over/Under	tolerance	Set-up
	Cracks				Broken/Damage/Defect		Hardwa	re			Part Incorred	ct [Temperature/Cure
	Crimp/I	Kink/Ripple	/Wave		Burrs		Inspecti	on Incomplete/U	nqualified		Part Lost/Mi	ssing	Weld
	Cuffs				Contamination		Instruct	ions Incomplete/I	Unclear		Part Moved	Γ	Wrong Stock Pulled
	Crushin	g			Countersink		Misalig	ned/off center			Positioned V	Vrong	
	Heat Tr	eat			Cut Too Short		Mislabe	led			Power Loss/:	Surge	Other
	Inspect	ion Strip in	Tube		Drawing		Misread	l					
	Marks/	Chatter			Drill Holes		Off-set						
	Turning	Sequence			Finish		Out of (Calibration					
	Wave/	wist in Tul	ne		Fit/Function		Out of s	equence :					

DART AEROSPACE LTD	Work Order:	1088/7
Description: Bushing	Part Number:	D4021-9
Inspection Dwg: D4021 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.191	+0.005/-0.001	.191	7		FK-04	Vern.
0.38	+/-0.030	·375°	7		n	<u> </u>
0.75	+/-0.030	\$2F3)		h	n

	2AC				
Measured by:	44	Audited by:	and	Preliminary Approval:	
Date:	13/11/01	Date:	13/1/01	Date:	

	e Ollalige		
A 10.06	.08 New Issue	KJ 9()	





